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December 5, 2013

S CATHERINE LONGLEY, TREASURER ANGUS KING FOR US SENATE CAMPAIGN 114 MAINE STREET SUITE 1A PO BOX 368 BRUNSWICK, ME 04011

Response Due Date 01/09/2014

IDENTIFICATION NUMBER: C00516047

REFERENCE: OCTOBER QUARTERLY REPORT (07/01/2013 - 09/30/2013)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. An adequate response must be received at the Senate Public Records Office by the response date noted above. Failure to adequately respond by the response date noted above could result in an audit or enforcement action. Additional information is needed for the following 3 item(s):

1. Itemized disbursements must include a brief statement or description of why each disbursement was made. Please amend Schedule B supporting Line 17 of your report to clarify the following description(s): "Consulting Services." For further guidance regarding acceptable purposes of disbursement, please refer to 11 CFR 104.3(b)(4)(i)(A).

Additional clarification regarding inadequate purposes of disbursement published in the Federal Register is available on the FEC website at www.fec.gov/law/policy/purposeofdisbursement/inadequate_purpose_list_350 7.pdf. A non-exhaustive list of acceptable purposes is also available on the FEC website at http://www.fec.gov/rad/pacs/documents/ExamplesofAdequate Purposes.pdf.

2. Schedule B of your report discloses reimbursements to individuals for the following disbursement(s): Reimbursement for Coffee and Supplies for Offices," Remimbursement for Event Registration Fee." Reimbursement for Meals Purchased," Reimbursement for Association Fees," "Reimbursement - Food and Meal," Reimbursement - Food Supplies," Reimbursement - Office Supplies,"

Reimbursement for Food Items," Reimbursement - Campaign Event Expenses." Please be advised that when itemizing reimbursements to